

# TAX INVOICE

Invoice# 789068



**Hubli Hardware House**

234, Lamington Road, Hubli, Karnataka  
Hubli  
Karnataka  
India  
GSTIN 29ABCDE1234F1ZY

Bill To:

Anjali Sharma  
3, Kadri Park Road, Kadri, Mangaluru  
Mangaluru  
Karnataka  
India  
GSTIN 89AABMS0175C3Z0

Invoice Date : Nov 07, 2022

Due Date : Nov 21, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Roofing Sheets (Galvanized Iron, 1 bundle)	7825	2	8000	1440.00 9	1440.00 9	0.00 0	16000.00
Sub Total								16000.00
SGST (9%)								1440.00
CGST (9%)								1440.00
TOTAL								Rs.18,880.00